

228-3120
S.

Dates from _____ thru _____
Numbering _____ thru _____

"CARBONLESS"
**SUPER
SALES
BOOK**

Form 55-3



Groton, Mass. 01450

WILLIAM SEVRENS ASSOCIATES

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

SPECIAL INSTRUCTIONS

Fold this cover under each set BEFORE writing. Unless you do this, a carbon impression will appear on several copies.

547 - 500 - 525

6x8 575 - 600

L. whale -	75
S. whale -	35
Scallop L -	75
" S -	35
Seagull	35

WILLIAM SEVRENS ASSOCIATES

22 Vesper Lane
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(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME EDWARD R. ELKO					
ADDRESS 10981 LIME TREE DR. SANTA ANA, CALIF 92705					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D. PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
1	Oval Basket				300 00
1	Pkg. ship + ins				10 00
Bill					
				TAX	
RECEIVED BY				TOTAL	310 00

Nº

0900

All claims and returned goods
MUST be accompanied by this bill.

Thank You

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(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE		
				7-5-82		
NAME						
Zaitzeff						
ADDRESS						
6 South Bedford Rd.						
Chappaqua N.Y.						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	
PAID OUT						
QTY.	DESCRIPTION				PRICE	AMOUNT
	7" round oak ears					175 00
	- mine -					
228-0375						
before July 26						
small case						
Amine						
ZAITZEFF						
RECEIVED BY					TAX	
					TOTAL	

NO

0901

All claims and returned goods
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Thank You

22 Vesper Lane
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(617) 228-2326

№ 0902

All claims and returned goods
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(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
		201-832-2722		7-11	
NAME R.D. LOBELL - SHIP-IRON BOUND					
ADDRESS (RD #2) HEAT TREATING LEBANON, N.J. 08833 304 COX ST. ROSELLEN, N.J. 07068					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	7x9 Basket Smokewood Dolphin				450 00
	Phg. ship. & ins				10 00
	P.D. Thank you				
RECEIVED BY				TAX	
				TOTAL	

Nº

0903

All claims and returned goods
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CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Mrs. Thomas D. Simmons</i>					
ADDRESS <i>3202 Reba Drive Houston, Texas 77019</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
<i>S</i>	<i>2 x 9 Basket } Stacey Sims }</i>				<i>875 00</i>
	<i>CSU</i>				
	<i>July 27, 1968</i>				
	<i>[Signature]</i>				
RECEIVED BY				TAX	
				TOTAL	

№

0905

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CUSTOMER'S ORDER NO.		PHONE		DATE	
				7-15	
NAME THOMAS D. SIMMONS, JR.					
ADDRESS 3202 REBA DRIVE HOUSTON, TEXAS 77019					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	6x8 loony top				600.00
	violets & hearts.				
	ALEXANDRA				
	"DADDY'S VALENTINE"				
	February 14 1980				
				TAX	
RECEIVED BY				TOTAL	

№

0907

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CUSTOMER'S ORDER NO.		PHONE		DATE	
				7-16-	
NAME					
S. Lorenzo					
ADDRESS					
11115 Wickway.					
Houston Texas. 77024					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	4x6				125 00
S	shipped <u>pd.</u>				
				TAX	
RECEIVED BY				TOTAL	

NO

0908

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CUSTOMER'S ORDER NO.		PHONE		DATE	
		53871-9080		7/17/82	
NAME Theodore W. Wood					
ADDRESS 37 Ash Lane Sherborn, Mass. 01770					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	Ship To:				
	Mrs. F. M. Harrington				
	Melvin Rd.				
	Bradford, N.H. 03221				
	6 x 8 Basket			\$375	00
	Saddle top			225	00
	Hemmingbird				
	Top				
	B/W/M				
				TAX	
RECEIVED BY				TOTAL	

NO

0909

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No 0910 All claims and returned goods MUST be accompanied by this bill. *Thank You*

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CUSTOMER'S ORDER NO.		PHONE		DATE	
(617) 395-7319				July 17, 1982	
NAME JEFFREY PECHET					
ADDRESS 235 WINTHROP ST. #7711 MEDFORD, MA 02155					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
QTY.	DESCRIPTION			PRICE	AMOUNT
	Ann Goldman				
	79 Island Dr.				
	Merrimack, N.H.				
	Coco Bala 7x9				
					375.00
					400.00
ship by Jan. 15 -					
will send every 1/4 & plague					
				TAX	
RECEIVED BY				TOTAL	

No

0911

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CUSTOMER'S ORDER NO.		PHONE		DATE	
				7-17-	
NAME Barbara Baine					
ADDRESS Crow Hill Rd. Mt. Kisco. N.Y. 10549					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	14" open				350 00
	pd. Shp.				
1	12" open				300 00
				TAX	
RECEIVED BY				TOTAL	

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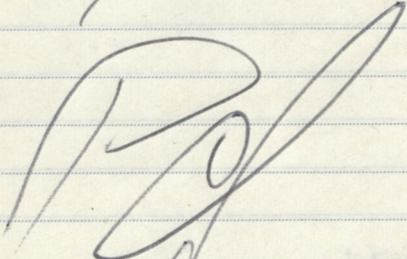

No

0912

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CUSTOMER'S ORDER NO.		PHONE		DATE	
		315-446-6921		7/18/82	
NAME					
Micheline T. YHAN					
ADDRESS					
5183 CANDLEWOOD DR. FAYETTEVILLE, N.Y. 13066					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	7x9 Boxes				400 00
	Longer Handle Jury readers				
					
	Thank You				
					
RECEIVED BY				TAX	
				TOTAL	

No

0913

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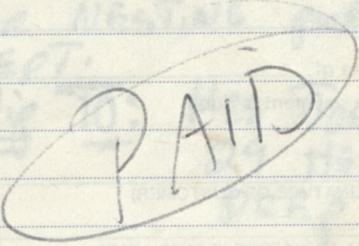
№ 0916

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CUSTOMER'S ORDER NO.		PHONE		DATE		
		301/983-0535 (DAY)		7/24/83		
NAME LAURA HENDERSON						
ADDRESS 13624 Canal Vista Court POTOMAC, MD. 20854						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	
PAID OUT						
QTY.	DESCRIPTION				PRICE	AMOUNT
	Nantucket - Willcox 228-1837 call when ready Quarterboard — in script: LAURA HENDERSON				45	—
					TAX	
RECEIVED BY					TOTAL	45 —

NO

0917

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CUSTOMER'S ORDER NO.		PHONE		DATE	
		(617) 294-8446		7/26/82	
NAME					
Wanda McGovern					
ADDRESS					
145 Indian Trail Hanson MA. 02341					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
QTY.	DESCRIPTION			PRICE	AMOUNT
	5" 9" 11" 13" }				975 00
- Birdseye Maple Bottom					
- Customer will send 7" BASKET FOR NESTING PURPOSES IN EARLY SEPT.					
SHIP TO: Mrs Joseph Dorr 29 Ham Lock Drive Dorp River Conn 06417					
- Christmas if possible sign 7"					975 00
TAX					
RECEIVED BY					TOTAL

NO

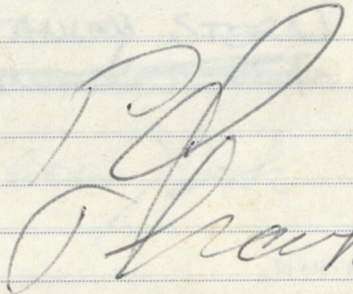
0918

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CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>R. B. Lokey</i>					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>6 x 8 Baskets</i>				<i>375 00</i>
	<i>Long Neck</i>				<i>75 00</i>
 <i>Thank you</i> <i>W. S.</i>					
RECEIVED BY					TAX
TOTAL					<i>450 00</i>

No

0919

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0920

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0921

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0922

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No 0923

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8-22

No 0924

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(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>P. Robert Seener Jr</i>					
ADDRESS <i>50 E. Street, care of Cooley Inc Nantucket, RI 02861</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	7 x 9 seeds, Ivory top and sperm			650	00
				145	00
	Virginia A. Seener			35	00
1	7 x 9 seeds, Ivory top and Blue whale			650	00
				145	00
	Elizabeth H. Seener			35	00
	Before Xmas				
	Pkg, ship + ins				
RECEIVED BY				TAX	
				TOTAL	1663 00

No

0925

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No 0926

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(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
				8-30-82	
NAME Paula Bunte					
ADDRESS 29896 Fox Hill Rd. Perrysburg, Ohio 43551					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
9"	(inch deeper than 8")				225 00
	oak earstaves				15 00
	ivory knots & washers.				
	red wood bottom				
	1/4 on handle				25 00
	Red				
	P.B.H.				
	Monogram style				
	P.B.H.				
	no stamp - personally				
	sign basket			TAX	
RECEIVED BY				TOTAL	

No

0928

All claims and returned goods
MUST be accompanied by this bill.

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22 Vesper Lane
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CUSTOMER'S ORDER NO.		PHONE		DATE	
		704-8654906			
NAME MRS. ALBERT G. MYERS JR					
ADDRESS 3638 Brentwood Drive GASTONIA N.C. 28052					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
QTY.	DESCRIPTION			PRICE	AMOUNT
1	6x8 purse w/ massar ebony w/ ivory gull (see gull in book by lg lust)				
	gumboard: BETTY WORNALL				
1	cocktail basket with ivory top with ruby-throated hummingbird with red fuchsia inside:			500 00	
	KITTIE MYERS By Christmas				
RECEIVED BY				TAX	
				TOTAL	

All claims and returned goods
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Thank You

NO

0929

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22 Vesper Lane
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(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
		704 865-4706			
NAME					
Mrs. Albert G. Myers Jr.					
ADDRESS					
3638 Briarwood Drive					
GASTONIA N.C. 28052					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	1 6x8 purse w/				
	Microvar leather				
	w/very full				
	(3rd shell in				
	bag by hand)				
	quilted:				
	BETTY WORNALL				
1	cocktail basket			500	00
	with ivory top with				
	ruby-throated hummingbird				
	with red furish				
	inside:				
	KITIE MYERS				
	By Christmas				
RECEIVED BY				TAX	
				TOTAL	

All claims and returned goods
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Thank You

NO

0929

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CUSTOMER'S ORDER NO.		PHONE		DATE	
		704 372-3430			
NAME Mrs W. D. WORNALL					
ADDRESS 800 Cherokee Charlotte N.C. 28207					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	68 purse with macassar ebony top w/ ivory gull (see gull in book by Clithage Rust) quarterboard			375	00
BETTY WORNALL					
Before Christmas					
				TAX	
RECEIVED BY				TOTAL	

All claims and returned goods
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Thank You

N2

0930

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CUSTOMER'S ORDER NO.		PHONE		DATE	
		704 372 3420			
NAME Mrs W. D. Wornall					
ADDRESS 500 Cherokee Charlotte N.C. 28207					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	1/2 size with mahogany ebony top w/ ivory gull (see gull in book by carriage rust)			375	00
	quarterboard				
	BETTY WORNALL				
	Before Christmas				
	By Christmas				
RECEIVED BY				TAX	
				TOTAL	

All claims and returned goods
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Thank You

NO

0930

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CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME C. H. Brown Jr.					
ADDRESS 1008 HART ROAD TOWSON MARYLAND 21204					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	4" Round basket for Nest				\$100.00
	Pencil \$00.00				
	3" for nest for a man				\$75.00
RECEIVED BY				TAX	
				TOTAL	\$175.00

No

0931

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0932

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CUSTOMER'S ORDER NO.		PHONE		DATE	
				5-31-82	
NAME George B. Preston					
ADDRESS 275 Orange Grove Rd. Palm Beach, Fla. 33480					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	5x7				300 00
	Rosewood				
	3 small seagulls				
	1/4 Ginger Preston				
				TAX	
RECEIVED BY				TOTAL	

No

0933

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No 0934

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CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME Gioia Browne					
ADDRESS 85 Oak Street Weston, Ma 02193					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	2 - 3 Vest				187.50
	Jugy bottom 2				
	- vest - Gioia and				
	Target - 100, notes				
				TAX	
RECEIVED BY				TOTAL	

N2

0934

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No

0937

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Thank You

(071) 558-5358
KIM LOCKE NY22YCH02E112 05224
55 15 101 1815

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(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Patricia M. Pastuszak</i>					
ADDRESS <i>14 Woodhaven Dr Simsbury Ct. 06070</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>7" Round Diskers</i>				<i>140 00</i>
				TAX	
RECEIVED BY				TOTAL	

No

0938

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CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Bell Parker</i>					
ADDRESS <i>715 East Rd</i>					
<i>La Habra, Ca. 90631</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>Round net</i>				
	<i>5-6-7-8-9-10-11</i>			<i>1400</i>	<i>00</i>
				TAX	
RECEIVED BY				TOTAL	

№

0939

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0941

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22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

22 Vesper Lane

NANTUCKET, MASSACHUSETTS 02554

(617) 228-2326

RECEIVED BY

TOTAL

750	00
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No

0943

All claims and returned goods
MUST be accompanied by this bill.

Thank You

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

№ 0944

All claims and returned goods
MUST be accompanied by this bill.

Thank You

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

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Thank You

NO

0944

All claims and returned goods
MUST be accompanied by this bill.

Thank You

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

No

0945

All claims and returned goods
MUST be accompanied by this bill.

Thank You

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

№ 0946

All claims and returned goods
MUST be accompanied by this bill.

Thank You

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

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All claims and returned goods
MUST be accompanied by this bill.

Thank You

No

0946

No 0946 All claims and returned goods MUST be accompanied by this bill. *Thank You*

Thank You

WILLIAM SEVRENS ASSOCIATES

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Mrs John R. Reagles</i>					
ADDRESS <i>6926 Stone Mill Rd</i> <i>Knopville Tn. 37919</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>7x9 Basket</i>				<i>400</i>
	<i>E long top</i>				<i>00</i>
	<i>Dolphin</i>				
<i>X MAS</i>					
				TAX	
RECEIVED BY				TOTAL	

NO

0947

All claims and returned goods
MUST be accompanied by this bill.

Thank You

WILLIAM SEVRENS ASSOCIATES

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Mrs John R. Regales</i>					
ADDRESS <i>6926 Stone Mill Rd Knopville Tn. 37919</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>7x9 Basket</i>				<i>400 00</i>
	<i>E bony top</i>				
	<i>Dolphers</i>				
<i>X Mas</i>					
				TAX	
RECEIVED BY				TOTAL	

NO

0947

All claims and returned goods
MUST be accompanied by this bill.

Thank You

WILLIAM SEVRENS ASSOCIATES

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Mr. & Mrs. R. R. Rogers</i>					
ADDRESS <i>6926 Stone Mill Rd Knappville Tenn 37919</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>7x9 Basket</i>				<i>400 00</i>
	<i>E long top</i>				
	<i>Dolphin</i>				
<i>X Mas</i>					
RECEIVED BY					TAX
					TOTAL

N2

0947

All claims and returned goods
MUST be accompanied by this bill.

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22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

RECEIVED BY

TOTAL

TAX

No

0948

All claims and returned goods
MUST be accompanied by this bill.

Thank You

RECEIVED BY

TOTAL

655	α
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NO

0948

All claims and returned goods
MUST be accompanied by this bill.

Thank You

22 Vesper Lane
NANTUCKET, MASSACHUSETTS 02554
(617) 228-2326

All claims and returned goods
MUST be accompanied by this bill.

Thank You

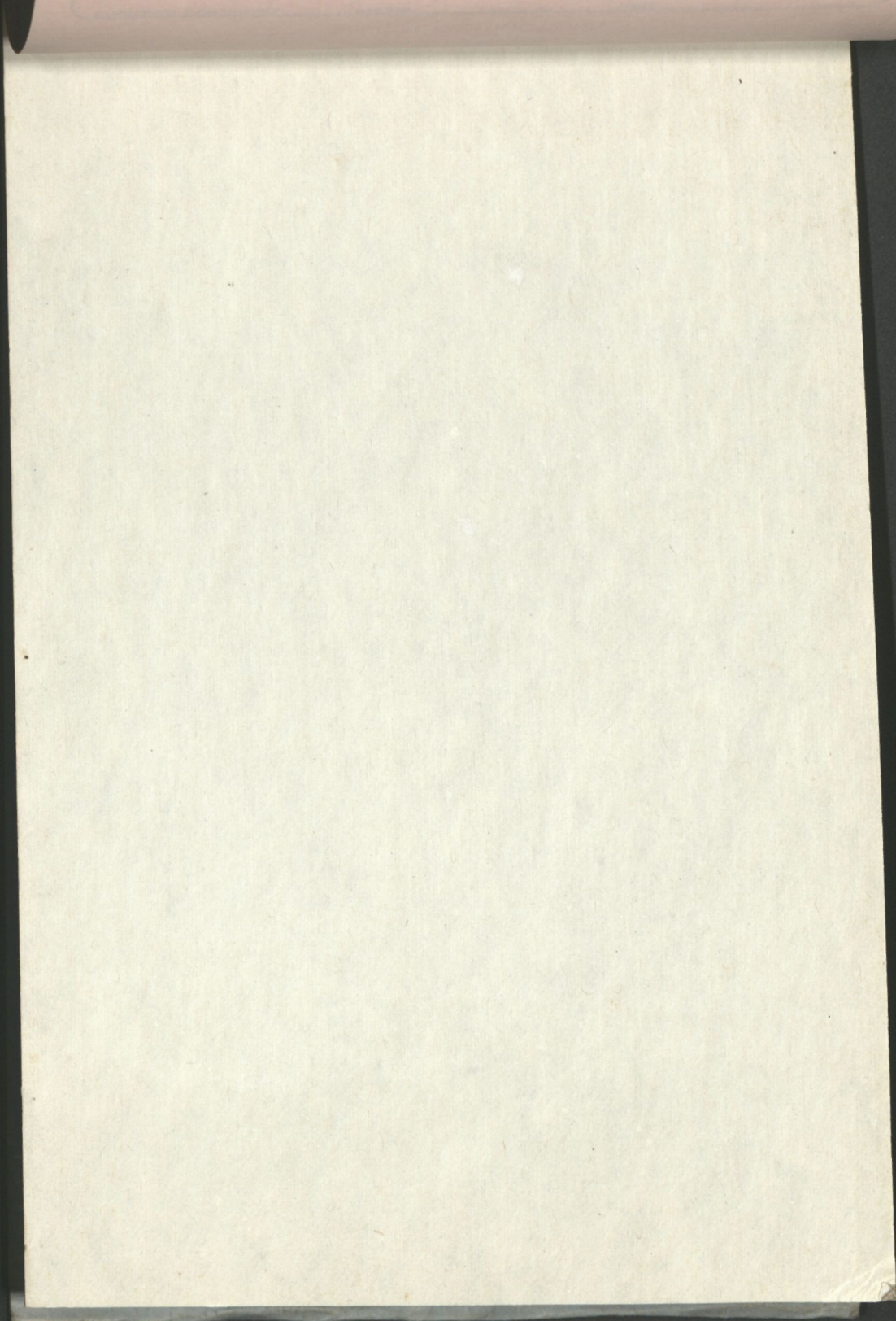
No

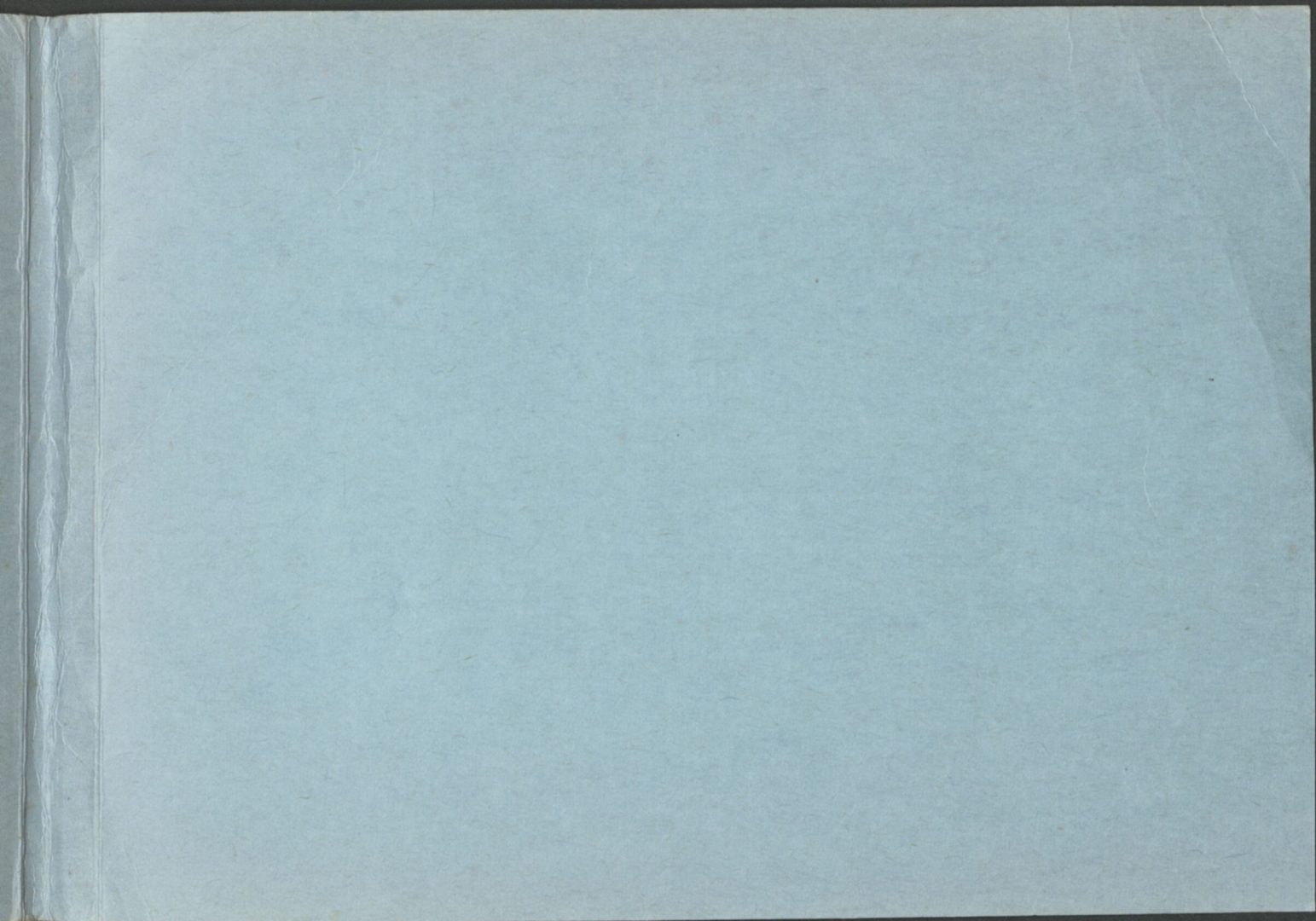
0949

All claims and returned goods
MUST be accompanied by this bill.

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Thank You





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use of